

**Remit Address:**

WVBT
PO Box 403864
Atlanta, GA 30384
Main: (757) 393-1010
Billing: (317) 923-8888

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
1010 Wisconsin Avenue Northwest
Suite 800
Washington, DC 20007
USA

INVOICE

DUPLICATE

Advertiser	POL/Hirschbiel for Congress (D)
Product	8/7-8/13 PAUL HIRSCHBIEL
Estimate Number	1552

Invoice #	196347-1
Invoice Date	08/19/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/13/12

Station	WVBT
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	196347
Alt Order #	06838980
Deal #	
Order Flight	08/07/12 - 08/13/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	106
Product Code	113

Agency Ref	IN117/SP159/AL1336
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WVBT	The Nate Berkus Show	9-10a		08/06/12 to 08/12/12	1x	- TWTF - -				
	WVBT			W	08/08/12	:30	9:59 AM	PH12VA0201TH	\$75.00		1
2	WVBT	Millionaire	10-11a		08/06/12 to 08/12/12	2x	- TWTF - -				
	WVBT			Th	08/09/12	:30	10:24 AM	PH12VA0201TH	\$75.00		2
	WVBT			F	08/10/12	:30	10:23 AM	PH12VA0201TH	\$75.00		1
3	WVBT	30 Rock	730-8p		08/06/12 to 08/12/12	1x	- TWTF - -				
	WVBT			W	08/08/12	:30	7:29 PM	PH12VA0201TH	\$300.00		1
4	WVBT	Fox News @ 10	10-1045p		08/06/12 to 08/12/12	1x	- TWTF - -				
	WVBT			F	08/10/12	:30	10:29 PM	PH12VA0201TH	\$1,000.00		1
5	WVBT	Fox Sportswrap	1045-11p		08/06/12 to 08/12/12	1x	- TWTF - -				
	WVBT			W	08/08/12	:30	10:58 PM	PH12VA0201TH	\$300.00		1
6	WVBT	Fox Sportswrap Sat	1045-11p		08/06/12 to 08/12/12	1x	- - - - - S -				
	WVBT			Sa	08/11/12	:30	10:55 PM	PH12VA0201TH	\$300.00		1
7	WVBT	M-F 1130p-12a	1130-12a		08/13/12 to 08/19/12	1x	M - - - - -				
	WVBT			M	08/13/12	:30	11:59 PM	PH12VA0201TH	\$150.00		1
8	WVBT	The Nate Berkus Show	9-10a		08/13/12 to 08/19/12	1x	M - - - - -				
	WVBT			M	08/13/12	:30	9:27 AM	PH12VA0201TH	\$75.00		1
9	WVBT	Millionaire	10-11a		08/13/12 to 08/19/12	1x	M - - - - -				
	WVBT			M	08/13/12	:30	10:22 AM	PH12VA0201TH	\$75.00		1

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WVBT	30 Rock	730-8p		08/13/12 to 08/19/12	1x	M-----				
	WVBT			M	08/13/12	:30	7:42 PM	PH12VA0201TH	\$300.00		1
11	WVBT	Fox Sportswrap	1045-11p		08/13/12 to 08/19/12	1x	M-----				
	WVBT			M	08/13/12	:30	10:53 PM	PH12VA0201TH	\$300.00		1
12	WVBT	WAVY News @ Noon	12-1p		08/06/12 to 08/12/12	1x	-TWTF--				
	WVBT			F	08/10/12	:30	12:28 PM	PH12VA0201TH	\$100.00		1
13	WVBT	America's Court	12-1p		08/13/12 to 08/19/12	1x	M-----				
	WVBT			M	08/13/12	:30	12:39 PM	PH12VA0201TH	\$100.00		1
<u>Aired Spots</u>				14							

<u>Gross Total</u>	\$3,225.00	
<u>Agency Commission</u>	\$483.75	
<u>Net Amount Due</u>	\$2,741.25	<u>Payment Terms 30 Days</u>

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